## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2012-13–TWD-CSS-Budget Release Order for an amount of Rs.50,10,00,000/-(Rupees Fifty Crores and Ten Lakhs only) towards Post Metric Scholarships and Reimbursement of Tuition Fee to the ST students as first instalment for the academic year 2012-13, to the Commissioner of Tribal Welfare, A.P., Hyderabad–Orders-Issued.

## FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4443

Dated:28-11-2012 Read the following:

- 1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
- 2. G.O.Ms.No.85, Finance (BG.I) Dept, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Dept, dated.02-04-2012
- 4. G.O.Rt.No.4058, Finance (ESW) Dept, dated.11-10-2012
- 5. GOI, Letter .No.20014/02/2012, dated.25-06-2012
- 6 TWD.U.O.No.10738/TW.Edn.2/2012, dated.19-11-2012.

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## **ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 5<sup>th</sup> read above, and as requested by Tribal Welfare Department in the reference 6<sup>th</sup> read above, Government hereby issue a Budget Release Order to the Commissioner of Tribal Welfare, A.P., Hyderabad, for an amount of Rs.50,10,00,000/-(Rupees Fifty Crores and Ten Lakhs only) towards Post Metric Scholarships and Reimbursement of Tuition Fee to ST Students as first instalment for the academic year 2012-13 under CSS vide reference 5<sup>th</sup> read above under the following Head of Account as detailed below:-

<u>Plan</u> (Rs. In thousands)

Name of the Scheme	Head of Account	B.E. 2012-13	Already Amount Authorized	Amount Authorized Now	Procedure of Drawal of Funds	Drawing & Disbursing Officer	Remark
1	2	3	4	5	6	7	8
Reimbursement of Tuition Fee (Plan)	2225-Welfare of SCs, STs & OBCs,02-Welfare of STs, MH-277-Education, GH-10-CSS, SH(07)Tuition Fee, 340-Scholarships & Stipends.	120,00,00	15,90,00	30,06,00	Scholarship Bill	Concerned Drawing Officer	
Post Matriculation of Scholarship	2225-Welfare of SCs, STs & OBCs,02-Welfare of STs, MH-277-Education, GH-10-CSS, SH(08) Post Matriculation of Scholarship 340-Scholarships & Stipends.	80,00,00	1,42,00	20,04,00	Scholarship Bill	Concerned Drawing Officer	
	Total The Tribel Welfore Departs	200,00,00	17,32,00	50,10,00			

2. The Tribal Welfare Department shall take necessary action for issue of administrative sanction order as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## Dr. D. SAMBASIVA RAO, PRL.SECRETARY TO GOVERNMENT (FP)

To

The Tribal Welfare Department, A.P. Secretariat, Hyd.

The Commissioner of Tribal Welfare, A.P. Hyd.

The Director of Treasuries & Accounts, A.P., Hyd.

The Pay & Accounts Officer, A.P., Hyd.

The Accountant General, A.P., Hyd.

Copy to: The Finance (BG.IV/REINS) Dept.

//FORWARDED BY ORDER//

**SECTION OFFICER**